

What spend is included in the current diversity participation reports?

	What's included	Except. . . .
Manner of Payment	All payments processed through AFRS <ul style="list-style-type: none"> • Warrants • ACH (Electronic Transfers) 	<ul style="list-style-type: none"> • Cash Payments • Payments by P-card
Payee	All payees with a federal Tax Identification Number (TIN)	<ul style="list-style-type: none"> • State and other government entities • Revenue refunds • Employees • Volunteers • Clients
Categories of spend	C. Professional service contracts E. Goods and services <ul style="list-style-type: none"> EA. Supplies EB. Communications EE. Repairs/maintenance EF. Printing EH. Furnishings/equipment EP. Insurance ER. Purchased services ES. Vehicle operations EZ. Miscellaneous F. Cost of goods sold (some FD,FH) J. Capital outlays (most types) <ul style="list-style-type: none"> Assets (JA, JB, JC, JE, JF, JM, JQ) Construction of assets (JG, JH, JK) Planning and other related construction costs (JL, JZ) 	A/B. Employee compensation <ul style="list-style-type: none"> • Activities internal to state government Services provided by state agencies (EK, EL, EM, EN, ET, EV,EW, EX, GN) Inter/tra-agency reimbursements (S/T) EC. Utilities ED. Rentals/leases EG. Training EI. Retailer commissions EJ. Subscriptions EY. Software licenses, maintenance, subscriptions <ul style="list-style-type: none"> • Some cost of goods sold categories (FA, FB, FC, FE) G. Travel JD. Library resources JN. Relocation costs JR. Intangible assets N. Grants, benefits, and client services P. Debt service